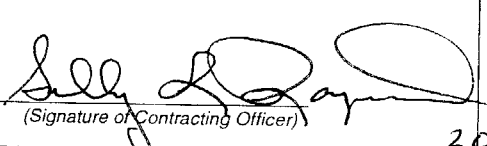


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE R - CPAF		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. P00047		3. EFFECTIVE DATE APR 02 2003		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY AFMTC/PKD CODE FA9300 DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE, BLDG 2800 EDWARDS AFB CA 93524-1185 ROBERT R. WOOLERY 661-275-9431 robert.woolery@edwards.af.mil		7. ADMINISTERED BY (If other than Item 6) CODE FA9300 DIRECTORATE OF CONTRACTING 5 SOUTH WOLFE AVE. BLDG. 2800 EDWARDS AFB CA 93524-1185					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TYBRIN CORPORATION 1030 TITAN COURT FORT WALTON BEACH FL 32547				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO. F04611-00-C-0001	
						10B. DATED (SEE ITEM 13) 29 FEB 2000	
CODE 1H996		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) SEE SCHEDULE							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: () THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 52.232-22 "LIMITATION OF FUNDS"							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE CONTINUATION SHEET(S).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print) SALLY L. RAYMOND Contracting Officer			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)		2003 APR 02	

A. The purpose of this modification is to obligate incremental Fiscal Year 2003 funding for Task S2X2008, S0X7000, and S0X0500; deobligate FY2003 funds which are no longer required on Task S0X0200. Based on customer request change the JON on ACRN EM (Task S3X2014) on modification P00044 from SC03HS00 to read "SD03HS00."

B. PART I SECTION B of the SCHEDULE is revised as outlined below.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
100003	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only EE	+\$309,900.00
100004	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only EF	-\$102,000.00
100027	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only FE	+\$211,000.00
100028	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only FF	+\$250,000.00
100029	CLIN Establish <i>Noun:</i> <i>ACRN:</i>	Funding Info Only FG	+\$214,000.00

C. Part I, Section G of the Schedule is revised as outlined below:

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
EE	ACRN Change 57 33600 293 4712 6606TS 7D6400 59200 65807F 503000 F03000 <i>New ACRN Amount:</i> \$4,795,900.00 <i>Funding breakdown:</i> On CLIN 100003: +\$309,900.00 <i>PR/MIPR:</i> F5DRXX02000400 \$309,900.00 Task S2X2008 JON: 99800000	+\$309,900.00

EF ACRN Change **-\$102,000.00**
 57 33600 293 4712 6606TS 7T68T0 59200 65807F 503000 F03000
New ACRN Amount: \$310,822.00
Funding breakdown: On CLIN 100004: -\$102,000.00
PR/MIPR: **F1LMCA00027500** **-\$102,000.00**
 Task S0X0200 JON: 99800000

FE ACRN Establish \$211,000.00
 97 30460 1102 5Q3 4712 635527 7D66ST 59200 63941D 503000 F03000
New ACRN Amount: \$211,000.00
Funding breakdown: On CLIN 100027: +\$211,000.00
PR/MIPR: F1LMCA00029600 \$211,000.00
 Task S0X0500 JON: 99503000

FF ACRN Establish \$250,000.00
 57 33600 293 4712 696997 7W6500 59200 000000 503000 F03000
New ACRN Amount: \$250,000.00
Funding breakdown: On CLIN 100028: +\$250,000.00
PR/MIPR: F5EWWX30704000 \$250,000.00
 Task S0X7000 JON: M01C0300

FG ACRN Establish \$214,000.00
 57 33600 293 4712 696997 7W6400 59200 000000 503000 F03000
New ACRN Amount: \$214,000.00
Funding breakdown: On CLIN 100029: +\$214,000.00
PR/MIPR: F5EWWX30704000 \$214,000.00
 Task S0X7000 JON: 921BJ000 (\$150,000); JON: 92DTSA00 (\$64,000)

D. Part I, The Schedule, Section B, Paragraph II, A. 5352.232-001 "IMPLEMENTATION OF LIMITATION OF FUNDS (AFMC)(JUL 97) is revised as follows:

<u>FROM P00046</u>	<u>TO P00047</u>	<u>INCREASE</u>
\$64,050,484.08	\$64,933,384.08	\$882,900.00

E. All other items remain unchanged.